

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TIM BURNS  
2090 Woodrow Street  
Suite A  
Mandeville, LA 70448

2. Office Sought (Include title of office as well)

Representative  
  
89

**OFFICE USE ONLY**

**Report Number:** 47525

**Date Filed:** 2/13/2015

**Report Includes Schedules:**

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone \_\_\_\_\_

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2015.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,305.00
2. In-kind Contributions (Schedule A-2)	\$ 321.10
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 19,626.10
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 19,626.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,711.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,711.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,854.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,626.10
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,711.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 321.10
18. Funds on hand at close of reporting period	\$ 29,448.50

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 67.03

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LESLIE A. COLLINS</b> 501 E. Guidry St. Covington, LA 70433-3942  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$1,000.00	\$0.00
<b>GEORGE A. MEALEY</b> 111 Rulofson St. Santa Cruz, CA 95060-2517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$500.00	\$0.00
<b>MALCOLM A. MEYER</b> 107 Homestead Ave. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$200.00	\$0.00
<b>LEVELL A. WATTS CPA</b> P.O. Box 8797 Mandeville, LA 70470-8797  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$200.00	\$0.00
<b>AT&amp;T LOUISIANA POLITICAL ACTION COMMITTEE</b> 365 Canal Street Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$200.00	\$0.00
<b>AT&amp;T LOUISIANA POLITICAL ACTION COMMITTEE</b> 365 Canal Street Suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$200.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,300.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$400.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADVANTOUS CONSULTING L.L.C.</b> 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$200.00	\$0.00
<b>CAPT. AND MRS. NORMAN ANTRAINER</b> 201 Woodberry Dr. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$200.00	\$0.00
<b>DR. CHARLES B. FOY</b> P.O. Box 10 Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$500.00	\$0.00
<b>BNSF RAILWAY COMPANY</b> 2500 Lou Menk Drive ACB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2014	\$250.00	\$0.00
<b>BOUDREAUX'S JEWELRY</b> 701 Metairie Rd. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$200.00	\$0.00
<b>TIM BURNS</b> 2090 Woodrow St. Suite A Mandeville, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$5.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,355.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD C. LAMBERT 900 West Causeway Approach Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$200.00	\$0.00
CGB ENTERPRISES INC. P.O. Box 249 Mandeville, LA 70470-0249  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$0.00
SCOTT AND DEBORAH CAMP 1615 Emerald Green Ln. Houston, TX 77094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$200.00	\$0.00
CARIMI LAW FIRM 4407 Hwy. 190 East Service Rd. Suite 100 Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$200.00	\$0.00
CHAMP'S NORTHSORE COLLISION CENTER LLC 2501 Florida St. Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$500.00	\$0.00
CHAMPAGNE BEVERAGE CO. INC. One Bud Place Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2014	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH 201 Keith Street SW Suite 80 Cleveland, TN 37311  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2014	\$250.00	\$0.00
CLECO PAC P.O. Box 5000 Pineville, LA 71361-5000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$200.00	\$0.00
JOHN D. BECKER P.O. Box 8947 Mandeville, LA 70470  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$200.00	\$0.00
KAY D. DANIEL D.D.S. 2960 East Gause Blvd. Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$200.00	\$0.00
ROBERT D. WEBB JR. P.O. Box 536 Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2014	\$500.00	\$0.00
DONALDSON DENTAL MANAGEMENT 2960 Gause Blvd. East Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$200.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JOHN E. CAULKING</b> 231 Oak Drive Mandeivlle, LA 70471-1648  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$100.00	\$0.00
<b>PENNY AND ADDISON ELLIS</b> 74165 River Rd. Covington, LA 70435-2211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$200.00	\$0.00
<b>FAMILY WEALTH MANAGEMENT LLC</b> 3330 W. Esplanade Ave. S. Ste. 509 Metairie, LA 70002-3454  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$200.00	\$0.00
<b>JUDY FOOTE</b> 123 Northlake Dr. Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$350.00	\$0.00
<b>FOREST MANOR NURSING HOME</b> 1330 Ochsner Boulevard Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$200.00	\$0.00
<b>GERALD GAYLE AND CHRISTOPHER FORET</b> 43011 Victory Dr. Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$100.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,150.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORIZON SHIPBUILDING INC. 13980 Shell Belt Road Bayou LaBatre, AL 36509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$1,000.00	\$0.00
WILLIAM J. DUTEL 236 Washington St. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$200.00	\$0.00
EDWARD J. FIELDING III 5 Beech Dr. Covington, LA 70433-1114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$250.00	\$0.00
VICTOR J. KURZWEG III 215 Stella St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$50.00	\$0.00
JEROME J. RESO JR. 1100 Poydras St. 36th Floor New Orleans, LA 70163-2220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$200.00	\$0.00
DR. CARY J. VINCENT 384 Aspen Lane Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MACK JAY GROVES 1310 Monroe Street Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$150.00	\$0.00
CHRIS AND ANGELA JEAN 100 Logan Dr. Pearl River, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
JONES FUSSELL L.L.P. P.O. Box 1810 Covington, LA 70434-1810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$200.00	\$0.00
JONES WALKER L.L.P. 8555 United Plaza Boulevard Baton Rouge, LA 70809-7000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
PHILLIP K. WALLACE 2027 Jefferson St. Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$200.00	\$0.00
KB-PAC INC. 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA OPAC 911 Tech Dr. Ruston, LA 71270-0701  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/28/2014	\$1,000.00	\$0.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 THIRD STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/28/2014	\$500.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/07/2014	\$200.00	\$0.00
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd. Ste. 600 Kenner, LA 70062  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/28/2014	\$200.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/24/2014	\$250.00	\$0.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Road Metairie, LA 70002-5916  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/07/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,150.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA STATE FARM AGENTS AND ASSOCIATION P P.O. Box 82531 Baton Rouge, LA 70884-2531  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$1,000.00	\$0.00
GARY M. INTRAVIA 845 Galvez Street Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$200.00	\$0.00
NORPAC LLC 2805 Harvard Ave. Metairie, LA 70006-6559  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$0.00
P&W INDUSTRIES P.O. Box 1550 Mandeville, LA 70470-1550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
PARISH CONCRETE LLC P.O. Box 1540 Mandeville, LA 70470-1540  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
PHILLIPS 66 450 Laurel St. Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2014	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PONTCHARTRAIN LAW CENTER</b> 3525 N. Causeway Blvd. Suite 708 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2014	\$200.00	\$0.00
<b>RALPH R. MILLER</b> P.O. Box 190 Norco, LA 70079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2014	\$250.00	\$0.00
<b>ROEDEL PARSONS KOCH BLACHE BALHOFF &amp; MCCOLLIS</b> 8440 Jefferson Hwy. Suite 301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2014	\$250.00	\$0.00
<b>BRIAN AND JACQUELINE SCHNEIDER</b> P.O. Box 2131 Lacombe, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$200.00	\$0.00
<b>ST. TAMMANY HOMEBUILDERS ASSOCIATION PAC</b> 28603 Krentel Road Lacombe, LA 70445 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$0.00
<b>STAINES AND EPPLING</b> 3500 N. Causeway Blvd. Suite 820 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,900.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$500.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CHASTAIN TAURMAN III</b> 127 Keith St SW Suite 80 Cleveland, TN 37311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$200.00	\$0.00
<b>TEAKEDA</b> One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$0.00
<b>THOMAS TERRELL MCGINN JR. OD LLC</b> 550 Everygreen Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$200.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$650.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 19,305.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 4,750.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
FLORIDA MARINE TRANSPORTERS 2360 5th Street #100 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donation of food for fundraiser	02/26/2014	\$321.10	\$0.00
4. SUBTOTAL (this page)			\$321.10	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 321.10	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS 2950 College Drive Baton Rouge, LA 70808	03/19/2014	Political Function Expenses	\$ 40.22
AMAZON.COM 410 Terry Avenue North Seattle, WA 19810	01/31/2014	Campaign Fundraiser Decorations	\$ 15.95
AMAZON.COM 410 Terry Avenue North Seattle, WA 19810	01/31/2014	Campaign Fundraiser Decorations	\$ 29.13
AMAZON.COM 410 Terry Avenue North Seattle, WA 19810	06/11/2014	Legislative Office Supplies	\$ 11.65
AMAZON.COM 410 Terry Avenue North Seattle, WA 19810	10/07/2014	Legislative Office Supplies	\$ 14.49
ANEDOT 5555 Hilton Baton Rouge, LA 70808	11/28/2014	Chris Hazel for D.A. Donation	\$ 200.00
ANN TAYLOR 3414 Highway 190 Mandeville, LA 70471	12/22/2014	Gifts for Legislative Staff	\$ 79.00
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	01/03/2014	Campaign Account online payment hosting	\$ 20.00
3. SUBTOTAL (optional)			\$410.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	02/04/2014	Campaign Account online payment hosting	\$ 20.45
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	03/04/2014	Campaign Account online payment hosting	\$ 44.00
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	04/02/2014	Campaign Account online payment hosting	\$ 20.00
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	05/02/2014	Campaign Account online payment hosting	\$ 20.00
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	06/03/2014	Campaign account online payment hosting	\$ 20.00
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	07/02/2014	Campaign account online payment hosting	\$ 20.00
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	08/04/2014	Campaign account online payment hosting	\$ 20.00
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	09/03/2014	Campaign account online payment hosting	\$ 20.00
3. SUBTOTAL (optional)			\$184.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	10/02/2014	Campaign account online payment hosting	\$ 20.00
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	11/04/2014	Campaign Account online payment hosting	\$ 20.00
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	12/02/2014	Campaign account online payment hosting	\$ 20.00
BENEDICT'S RESTAURANT 1144 N. Causeway Blvd. Mandeville, LA 70471	02/28/2014	Food et al for 2/26 fundraiser	\$ 559.43
KAREN BURNS 2090 Woodrow Street Suite A Mandeville, LA 70448	08/10/2014	Reimbursement Facebook Marketing	\$ 33.87
TIM BURNS 2090 Woodrow St. Suite A Mandeville, LA 70448	04/14/2014	Reimbursement for Legislative HousingConstituent Mailer Christmas Cards for supporters	\$ 3,588.37
TIM BURNS 2090 Woodrow St. Suite A Mandeville, LA 70448	05/29/2014	Mileage Reimbursement Legislative Travel	\$ 64.41
TIM BURNS 2090 Woodrow Street Suite A Mandeville, LA 70448	10/06/2014	Reimbursement for Legislative Housing in Baton Rouge 7/14-12/14	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,806.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIM BURNS 2090 Woodrow Street Suite A Mandeville, LA 70448	10/21/2014	Meeting Reimbursement	\$ 62.50
CHEVRON 510 Woodrow St. Baton Rouge, LA 70802-6149	05/06/2014	Mileage Reimbursement Legislative Travel	\$ 55.94
CVS PHARMACY 3384 Government St. Baton Rouge, LA 70806	04/24/2014	Office Supplies	\$ 19.33
CASH 2090 Woodrow St. Suite A Mandeville, LA 70448	07/30/2014	Office Cleaning	\$ 70.00
CASH 2090 Woodrow St. Suite A Mandeville, LA 70448	11/26/2014	Office Expenses/Postage	\$ 50.00
CHECKING WITHDRAWAL 2090 Woodrow St. Suite A mandeville, LA 70448	09/29/2014	Office Expenses	\$ 50.00
CHRIS HAZEL CAMPAIGN 1013 Main Street Pineville, LA 71360	04/15/2014	Contribution to D.A. Campaign	\$ 250.00
CHURCHILL'S 7949 Jefferson Highway Baton Rouge, LA 70809	03/28/2014	Meeting with fellow Legislator	\$ 12.42
3. SUBTOTAL (optional)			\$570.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIGAR FACTORY 415 Decatur Street New Orleans, LA 70130	12/04/2014	Gifts for Supporter	\$ 27.80
CITY OF MANDEVILLE 3101 E. Causeway Approach Mandeville, LA 70448	05/06/2014	Rental of Community Center for Constituent Meeting	\$ 75.00
DTS SERVICES 7531 East Industrial Drive Baton Rouge, LA 70805	08/12/2014	Baton Rouge Car Services	\$ 221.96
DAKOTA RESTAURANT 629 N. Hwy. 190 Covington, LA 70433	11/24/2014	Lunch with Constituent	\$ 126.03
DIGIULOS BROTHERS I 2903 Perkins Rd. Baton Rouge, LA 70808	03/20/2014	Dinner with Legislative Staff	\$ 91.78
BRENDA EBEL ,	03/07/2014	Republican Women's Luncheon	\$ 30.00
ELIZABETH'S RESTAURANT 601 Gallier St. New Orleans, LA 70117	06/16/2014	Lunch with Political Consultant	\$ 44.51
FRIENDS OF GLEN ,	09/22/2014	Charitable Donation	\$ 250.00
3. SUBTOTAL (optional)			\$867.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE REPUBLICAN CAUCUS P.O. BOX 44422 BATON ROUGE, LA 70804-4422	08/01/2014	Caucus Dues	\$ 300.00
HOOPLA NORTSHORE COMMUNITY FOUNDATION 610 Hollycrest Blvd. Covington, LA 70433	05/14/2014	Charitable Donation	\$ 100.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	01/31/2014	Campaign Acct. Service Charge	\$ 10.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	02/28/2014	Campaign Account Service Charge	\$ 10.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	12/31/2014	Campaign Account Service Charge	\$ 10.00
JOHNNY LEE FOR JUDGE 2341 Metairie Road Metairie, LA 70001	11/28/2014	Campaign Donation	\$ 500.00
KEANS THE CLEANER 8967 Jefferson Hwy. Baton Rouge, LA 70809	03/27/2014	Laundry Charge During Legislative Session	\$ 10.07
KEANS THE CLEANER 8967 Jefferson Hwy. Baton Rouge, LA 70809	04/02/2014	Laundry Charge During Legislative Session	\$ 20.31
3. SUBTOTAL (optional)			\$960.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEANS THE CLEANER 8967 Jefferson Hwy. Baton Rouge, LA 70809	04/10/2014	Laundry Charge During Legislative Session	\$ 51.92
KEANS THE CLEANER 8967 Jefferson Hwy. Baton Rouge, LA 70809	04/17/2014	Laundry Charge during Legislative Session	\$ 30.73
KEANS THE CLEANER 8967 Jefferson Hwy. Baton Rouge, LA 70809	04/24/2014	Laundry Charge during Legislative Session	\$ 17.23
KEANS THE CLEANER 8967 Jefferson Hwy. Baton Rouge, LA 70809	05/01/2014	Laundry Charge during Legislative Session	\$ 37.17
KEANS THE CLEANER 8967 Jefferson Hwy. Baton Rouge, LA 70809	05/06/2014	Laundry Services during Legislative Session	\$ 10.20
KEANS THE CLEANER 8967 Jefferson Hwy. Baton Rouge, LA 70809	05/19/2014	Laundry Charge during Legislative Session	\$ 8.72
KEANS THE CLEANER 8967 Jefferson Hwy. Baton Rouge, LA 70809	05/20/2014	Laundry Charge During Legislative Session	\$ 37.93
KEANS THE CLEANER 8967 Jefferson Hwy. Baton Rouge, LA 70809	06/02/2014	Laundry Services during Legislative Session	\$ 27.50
3. SUBTOTAL (optional)			\$221.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA REPUBLICAN LEGISLATIVE DELEGATION P.O. Box 44422 Baton Rouge, LA 70804-4422	08/14/2014	Elephant Stomp Tickets	\$ 500.00
LA CARETTA OF MANDEVILLE 1200 W. Causeway Approach Mandeville, LA 70471	02/05/2014	Lunch Meeting with Staff	\$ 31.53
LITTLE VILLAGE DOWNTOWN 447 Third St. Baton Rouge, LA 70801	08/13/2014	Lunch with Legislative Lobbyist	\$ 50.07
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	01/28/2014	Email Server for Constituent Emails	\$ 145.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	02/28/2014	Email server for constituent emails	\$ 140.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	03/28/2014	Email server for constituent emails	\$ 140.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	04/28/2014	Email server for constituent emails	\$ 140.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	05/28/2014	Email server for consituent emails	\$ 135.00
3. SUBTOTAL (optional)			\$1,281.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	06/30/2014	Email server for constituent emails	\$ 135.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	07/28/2014	Email server for constituent emails	\$ 135.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	08/28/2014	Email server for constituent emails	\$ 130.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	09/29/2014	Email server for constituent emails	\$ 130.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	10/28/2014	Email server for constituent emails	\$ 130.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	11/28/2014	Email server for constituent emails	\$ 130.00
MAILCHIMP.COM 512 MEANS STREET SUITE 404 ATLANTA, GA 30318	12/29/2014	Email server for constituent emails	\$ 125.00
MANDEVILLE ROTARY P.O. Box 246 Mandeville, LA 70470	07/28/2014	Donation to Civic Club	\$ 100.00
3. SUBTOTAL (optional)			\$1,015.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE RIVALT CAMPAIGN  ,	09/11/2014	Campaign Donation	\$ 200.00
NORTHSHORE REPUBLICAN MEN'S CLUB P.O. Box 9131 Mandeville, LA 70470-9131	03/31/2014	Tickets for Lincoln Reagan Banquet	\$ 120.00
NTINI'A 2891 U.S. 190 Mandeville, LA 70471	04/28/2014	Lunch with Campaign Supporter	\$ 28.10
NTINI'A 2891 U.S. 190 Mandeville, LA 70471	08/18/2014	Cocktail with Campaign Supporter	\$ 14.97
OIL AND VINEGAR 6111 Pinnacle Parkway Covington, LA 70433	12/19/2014	Christmas Gifts for Committee Staff	\$ 155.12
AMANDA PAXTON 2090 Woodrow St. Suite A Mandeville, LA 70448	03/03/2014	Legislative Assistant Mileage Reimbursement	\$ 92.48
AMANDA PAXTON 2090 Woodrow St Suite A Mandeville, LA 70448	03/11/2014	Reimbursement for Professional Luncheon	\$ 29.00
AMANDA PAXTON 2090 Woodrow St. Suite A Mandeville, LA 70448	06/10/2014	Legislative Assistant Reimbursement for Hallmark Thank-you cards	\$ 16.34
3. SUBTOTAL (optional)			\$656.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMANDA PAXTON 2090 Woodrow St. Suite A Mandeville, LA 70448	09/19/2014	Legislative Assistant Reimbursement for Professional Luncheon	\$ 45.00
AMANDA PAXTON 2090 Woodrow St. Suite A Mandeville, LA 70448	11/12/2014	Legislative Assistant Reimbursement for Professional Luncheon	\$ 40.00
PEARSONS LUGGAGE 7949 Jefferson Hwy. Baton Rouge, LA 70809	04/10/2014	Legislative Office Equipment	\$ 109.00
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	01/03/2014	Webpay hosting fee for legislative website	\$ 36.90
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	02/04/2014	Webpay hosting fee for legislative website	\$ 36.90
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	03/04/2014	Webpay Hosting Fee for Legislative Website	\$ 21.75
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	04/02/2014	Webpay Hosting Fee for Legislative Website	\$ 41.90
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	05/02/2014	Webpay Hosting for legislative website	\$ 41.90
3. SUBTOTAL (optional)			\$373.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	06/03/2014	Webpay Hosting fee for Legislative Website	\$ 41.90
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	07/02/2014	Webpay Hosting for Leslative Website	\$ 41.90
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	08/05/2014	Webpay Hosting fee for legislative website	\$ 41.90
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	09/03/2014	Webpay Hosting Fee for legislative website	\$ 41.90
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	10/02/2014	Webpay Hosting fee for Legislative website	\$ 41.90
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	11/04/2014	Webpay Hosting fee for Legislative Website	\$ 41.90
BKCD PROCESSING P.O. Box 8999 San Francisco, CA 94128	12/02/2014	Webpay Hostin fee for Legislative Website	\$ 41.90
ST. TAMMANY WEST CHAMBER OF COMMERCE 610 Hollycrest Blvd. COVINGTON, LA 70433	08/07/2014	Payment for Professional Luncheon	\$ 20.00
3. SUBTOTAL (optional)			\$313.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. TAMMANY WEST CHAMBER OF COMMERCE 610 Hollycrest Blvd. COVINGTON, LA 70433	11/14/2014	DOTD Information Breakfast	\$ 40.00
STARBUCKS 7415 Corporate Blvd. Baton Rouge, LA 70809	04/25/2014	Coffee During Session	\$ 4.09
SULLIVANS BATON ROUGE 5252 COPORATE BLVD. BATON ROUGE, LA 70808	04/09/2014	Dinner with Campaign IT Consultant	\$ 130.34
SULLIVANS BATON ROUGE 5252 COPORATE BLVD. BATON ROUGE, LA 70808	06/03/2014	Dinner with Legislative Staff	\$ 190.68
SULLIVANS BATON ROUGE 5252 COPORATE BLVD. BATON ROUGE, LA 70808	07/21/2014	Dinner with Campaign Supporter	\$ 200.86
SULLIVANS BATON ROUGE 5252 COPORATE BLVD. BATON ROUGE, LA 70808	08/05/2014	Dinner with Fellow Legislator	\$ 182.23
SULLIVANS BATON ROUGE 5252 COPORATE BLVD. BATON ROUGE, LA 70808	12/18/2014	Dinner with Campaign Supporter	\$ 89.38
SPEEDWAY PRINTING 2575 N. Causeway Blvd. Mandeville, LA 70471	02/06/2014	Invitations for 2/26 Fundraiser	\$ 206.63
3. SUBTOTAL (optional)			\$1,044.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPEEDWAY PRINTING 2575 N. Causeway Blvd. Mandeville, LA 70471	11/03/2014	Constitutional Amendment Flier	\$ 213.12
STROUBES CHOP HOUSE 107 3rd St. Baton Rouge, LA 70801	04/24/2014	Dinner with Legislative Staff	\$ 91.75
STROUBES CHOP HOUSE 107 3rd St. Baton Rouge, LA 70801	05/23/2014	Dinner with Fellow Legislator	\$ 97.11
SURVEYMONKEY.COM 101 Lytton Ave. Palo Alto, CA 94301	09/10/2014	Online Survey Host	\$ 26.00
SURVEYMONKEY.COM 101 Lytton Ave. Palo Alto, CA 94301	10/14/2014	Online Survey Host	\$ 26.00
SURVEYMONKEY.COM 101 Lytton Ave. Palo Alto, CA 94301	11/12/2014	Online Survey Host	\$ 26.00
SURVEYMONKEY.COM 101 Lytton Ave. Palo Alto, CA 94301	12/11/2014	Online Survey Host	\$ 26.00
THE SALAD STATION 1291 N. CAUSEWAY BLVD. MANDEVILLE, LA 70471	08/15/2014	Lunch Meeting with Staff	\$ 17.77
3. SUBTOTAL (optional)			\$523.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70125	01/16/2014	Legislative Office Subscription	\$ 50.85
THE TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70125	04/16/2014	Legislative Office Subscription	\$ 50.85
THE TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70125	07/16/2014	Legislative Office Subscription	\$ 50.85
THE TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70125	10/16/2014	Legislative Office Subscription	\$ 50.85
TIMES GRILL 1896 N. CAUSEWAY BLVD. MANDEVILLE, LA 70448	05/12/2014	Lunch with Campaign Supporter	\$ 67.03
TIMES GRILL 1896 N. CAUSEWAY BLVD. MANDEVILLE, LA 70448	10/30/2014	Lunch with Campaign Supporter	\$ 31.84
TAQUERIA CORONA 1901 U.S. 190 #7 Mandeville, LA 70448	12/22/2014	Lunch Meeting with Staff	\$ 15.16
TEXACO 2515 Government St. Baton Rouge, LA 70804	03/20/2014	Mileage Legislative Travel	\$ 42.59
3. SUBTOTAL (optional)			\$360.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MAID WAS HERE P.O. Box 215 Jarreau, LA 70749	06/02/2014	Pentagon Apartment Cleaning	\$ 50.00
TRADER JOES'S 3535 Perkins Road Baton Rouge, LA 70808	05/14/2014	Lunch with Fellow Legislator	\$ 27.56
UNITED STATES POST OFFICE 1 ST. ANNE DRIVE MANDEVILLE, LA 70448	03/19/2014	Stamps for Thank you Letters	\$ 49.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	04/22/2014	Advertisement in Newsletter	\$ 99.00
UNITED STATES POSTAL SERVICE 1 Saint Ann Drive Mandeville, LA 70471	02/11/2014	Stamps for 2/26 Fundraiser Invitations	\$ 124.46
WAL-MART STORES 3009 E. Causeway Approach Mandeville, LA 70448	04/18/2014	Water for Town Hall Meeting	\$ 16.81
WALGREENS 4330 Hwy.22 Mandeville, LA 70471	02/27/2014	Fundraiser Supplies	\$ 67.32
WALGREENS 3550 Government St. Baton Rouge, LA 70806-5718	05/20/2014	Legislative Housing Expense	\$ 10.00
3. SUBTOTAL (optional)			\$444.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZACH DASHER FOR CONGRESS  ,	09/19/2014	Campaign Donation	\$ 500.00
ACADEMY SPORTS AND OUTDOORS 7205 Pinnacle Pkwy. Covington, LA 70433	03/12/2014	Gift to Campaign Volunteer	\$ 150.00
MS. MCKENZIE 2090 Woodrow St. Suite A Mandeville, LA 70448	03/04/2014	Legislative Clerical Work	\$ 30.00
3. SUBTOTAL (optional)			\$680.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,711.41

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